

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.81,493/- incurred towards payment of monthly remuneration charges to outsourcing employees working in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.RT.No. 307

Dated: 23/05/2016

Read:-

M/s. Jyothi Computer Services, Hyderabad, Invoices Nos. JCS/YAT&C/2016/5/2, JCS/YAT&C/2016/5/3, JCS/YAT&C/2016/5/4, Dated: 21-05-2016.

\*\*\*\*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.81,493/- (Rupees eighty one thousand four hundred and ninety three only) to M/s. Jyothi Computer Services, Hyderabad towards payment of monthly remuneration charges to the four (4) outsourced employees working in Youth Advancement Tourism & Culture Department of Telangana for the period from 21.04.2016 to 20.05.2016. The expenditure details are, as follows;

Sl. No.	Remuneration period	Name of the Post	No. of Post	Amount after Deduction of Income Tax	Income Tax Deductions (+)	Total Remuneration charges
1	21.04.2016 to 20.05.2016	D.E.O.	1	20,933	211/-	Rs.21,144 /-
2	21.04.2016 to 20.05.2016	Driver	2	43,000	434/-	Rs.43,434/-
3	21.04.2016 to 20.05.2016	O.S.	1	16,746	169/-	Rs.16,915/-
Total Amount of Rs.			4	80,679/-	814/-	Rs.81,493/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - YAT&C Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para (1) above as follows:-

- Rs.80,679/- (Rupees eighty thousand six hundred and seventy nine only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.
- Rs.814/- (Rupees eight hundred and fourteen only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To

M/s. Jyothi Computer Services, Hyderabad.  
The YAT&C (OP) Department of Telangana.

Copy to:-

The Individuals concerned.  
The Dy. PAO., Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER